

A. RESOLUTION BY

01- R-0543

CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH W. L. HAILEY/THACKER-MOORE, - JV FOR FC-7234-00, FOR HEMPHILL DISCHARGE PIPING AN AMOUNT NOT TO EXCEED NINETEEN MILLION TWO HUNDRED FIFTY-SEVEN THOUSAND SIX HUNDRED EIGHTY-EIGHT DOLLARS AND FIFTY CENTS (\$19,257,688.50). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 2J21 574001 Q24J04029999 AND 2J26 574001 Q24J04029999.

WHEREAS, the Director of the Bureau of Purchasing and Real Estate did advertise for FC-7234-00, Hemphill Discharge Piping on behalf of the Department of Water; and

WHEREAS, the Commissioner of the Department of Water and the Director of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7234-00, Hemphill Discharge Piping be awarded to the lowest and most responsive and responsible bidder, W. L. Hailey/Thacker-Moore, JV; and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into a contract with W. L. Hailey/Thacker-Moore, JV for FC-7234-00, Hemphill Charge Piping in an amount not to exceed Nineteen Million Two Hundred Fifty-seven Thousand Six Hundred and Eighty-eight Dollars and Fifty Cents (\$19,257,688.50); and

BE IT FURTHER RESOLVED, that the Director of Purchasing be and is hereby directed to prepare an appropriate contract for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this contract shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account and center number: 2J21 574001 Q24J04029999 2J26 574001 Q24J04029999.

03/12/01 BPRE (KOB)



CITY OF ATLANTA

BILL CAMPBELL
MAYOR

68 MITCHELL STREET, SUITE 5700, SOUTH BLDG.
ATLANTA, GEORGIA 30330-0330
OFFICE • 404-330-6075
FAX • 404-658-7194

DEPARTMENT OF WATER
REMEDIOS K. DEL ROSARIO
Commissioner

February 1, 2001

MEMORANDUM

TO: Felicia Strong-Whitaker, Director
Bureau of Purchasing & Real Estate

FROM: *Remedios K. del Rosario*
Remedios del Rosario, Commissioner
Department of Water

SUBJECT: FC-7234-00, Hemphill Discharge Piping; Bid Evaluations.

For the subject Project, there were three bids submitted, which were forwarded to us for review. Based on our evaluation of the bids, the Water Department recommends that the contract be awarded to the low bidder on the project, W. L. Hailey & Company, Inc.

Please find attached a bid tabulation form and a requisition for the project.

This is a critical project for the Water System so I would appreciate any effort from your Office that may expedite this contract. If you need anything further from the Water Department, please call me.

cc: Chris New
Lee Hunt, P.E.
Benjamin Kuku

BID TABULATION & RECOMMENDATIONS

TO: Felicia Strong-Whitaker, Director
BUREAU OF PURCHASING AND REAL ESTATE

FROM: *Remedios K. del Rosario*
Remedios K. del Rosario, Commissioner
DEPARTMENT OF WATER

PROJECT: Hemphill Discharge Piping

FC #: FC-7234-00

BUDGET ESTIMATE: \$13,725,000.00

I CONCUR WITH THE FOLLOWING RECOMMENDATION FOR AWARD:

NO. OF BIDS REC'D: 3

2J26 574001 Q24J04029999

ACCOUNT NUMBER: 2J21 574001 Q24J04029999

DeForest 2/1/01
Water Utility Manager, Tech. Services, Dept. of Water

BID POSITION	CONTRACTOR NAME	BID AMOUNT	% OVER/UNDER ESTIMATED COST		COMPLY WITH DWGS & SPEC'S		DEVIATION FROM SPEC'S, DRAWINGS OR ANY SPECIFIC CONDITIONS BY BIDDERS	REMARKS AND RECOMMENDATIONS
			OVER	UNDER	YES	NO		
1st LOWEST	W. L. Hailey & Company, Inc. 2971 Kraft Dr. Nashville, TN 37204 (615) 255-3161	\$19,257,689	40%		X			Recommended. Majority of cost over original budget estimate is due to D.O.T. permit requirements.
2nd LOWEST	Rockdale Pipeline, Inc./ TES Constr. 1925 Old Covington Hwy Conyers, GA 30012 (770) 922-4123	\$21,927,724	60%		X			Not Recommended.
3rd LOWEST	Ruby-Collins, Inc./ Randolph and Co. 4806 Wright Dr. Smyrna, GA 30082 (770) 432-2900	\$23,994,307	75%		X			Not Recommended.



CITY OF ATLANTA

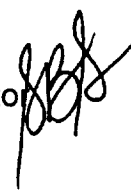
BILL CAMPBELL
MAYOR

OFFICE OF CONTRACT COMPLIANCE
55 TRINITY AVENUE, S.W., SUITE 1700
ATLANTA, GEORGIA 30303
TEL (404) 330-6010
FAX (404) 658-7359

SUSAN BRONSTON SULLIVAN
ACTING DIRECTOR

MEMORANDUM

To: Felicia Strong-Whitaker, Director
Bureau of Purchasing and Real Estate

From: Susan Bronston Sullivan, Acting Director 
Office of Contract Compliance

Date: March 12, 2001

RE: **Recommendation for FC-7234-00,
Annual Contract for Hemphill Discharge Piping**

We have received three (3) bids for the above referenced project. The Office of Contract Compliance has reviewed the bids for minority and female business participation. The participation on the Annual Contract for Hemphill Discharge Piping is as follows:

WL Hailey /Thacker-Moore , JV

CJB Contracting	AABE	22.67
MC Trucking	AABE	3.97%
Thacker-Moore	AABE	2.75%
Participation Total		29.39%

Rockdale Pipe/TES Construction, JV

TES Construction	AABE	10%
Thrasher Trucking	AABE	8%
Creative Pipeline	AABE	12.5%
Eng. Process Equip.	AABE	30%
ABE Engineering	ABE	2%
Participation Total		62.5%

Felicia Strong-Whitaker
FC-7234-00
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Ruby-Collins/Randolph and Company , JV

Lewis Trucking	AABE	4.8%
Frankie Thompson	AABE	10.5%
Randolph and Co.	AABE	10%
Eng. Proc. Equip.	AABE	4.48%
Long Engineering	FBE	1.25%
A&M Siltech	ABE	.416%
Participation Total		31.48%

If there are questions, contact me or Pamela Smith at 404-330-6010.

Xc: File
Keith Brooks, BPRE

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON



Commissioner's Signature



Director's Signature

Originating Department: Department of Water

Contact Person: Keith Brooks x 6382

Committee(s) of Purview: City Utilities

Council Deadline: March 19, 2001

Committee Meeting Dates(s): March 27 & 28, 2001

Full Council Date: April 2, 2001

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BACKGROUND

INSTALLATION OF NEW WATER TRANSMISSION MAINS, REPLACEMENT OF OLD MAINS THAT WILL CONNECT TO THE NEW, HEMPHILL PUMP TATIONS'S WATER DISCHARGE.

FINANCIAL IMPACT (if any) **\$19,257,688.50**

Mayor's Staff Only

+++++

Received by Mayor's Office:

3/12/01
(date)

Reviewed by:

GP
(initials)

(date)

Submitted to Council:

(date)

Action by Committee: ☐ Approved ☐ Adversed ☐ Held ☐ Amended

☐ Substitute ☐ Referred ☐ Other

**BUREAU OF PURCHASING AND REAL ESTATE
LEGISLATION SUMMARY**

TO: CITY UTILITIES COMMITTEE

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REQUESTING

DEPARTMENT: Department of Water

CONTRACT TYPE: Construction

AWARDEE: W. L. HAILEY/THACKER-MORE, JV

SOURCE

SELECTION: Sealed Bids

BID OPENING: January 17, 2001

INVITATIONS MAILED: 315

BIDS

RECEIVED: 3

BIDDERS:	(1) W. L. Hailey/Thacker-Moore, JV	\$19,257,688.50
	(2) Rockale Pipeline, Inc. and TES Construction, JV	\$21,927,723.50
	(3) Ruby-Collinis, Inc./Randolph and Co., JV	\$23,994,300.00

BACKGROUND: Installation and Replacement of Water Transmission Mains

EVALUATION TEAM

COMPOSITION: DPW, OCC and Risk Management